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**From:** Annicella, Alan [Annicella.Alan@epa.gov]  
**Sent:** 3/6/2019 1:56:11 PM  
**To:** Digaetano, Laurie [Benton-Digaetano.Laurie@epa.gov]  
**CC:** McKeePerez, Nancy [McKeePerez.Nancy@epa.gov]  
**Subject:** Can you clarify for me please?

**Flag:** Follow up

Hi Laurie,

In your NC PAM review there is this statement... Can you clarify this for me please.

For FY2018, the NCDEQ has met the overall FY2018 work plan goal to conduct 25 compliance evaluation inspections (CEIs) and 22 NRR CEIs at Land Disposal Facilities (LDFs). The NCDEQ met these inspection commitments by conducting CEIs at 44 LDFs and one or more NRR inspections at 29 LDFs. Furthermore, none of the facilities in this universe have exceeded the three-year time limit for receiving an inspection. However, it appears that greater than three years have passed since the last NRR inspection at the following LDFs: Brenntag Mid-South (NCD003471158), Dynapar Corporation (NCD041455251), General Timber (NCD057034449), Kaba ILCO Corporation (NCD045646924), MOOG Components (NCD044438406), and Old Asheville Dye and Finishing (NCD070619663).

Alan

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